

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE <b>1</b>	OF PAGES <b>2</b>
2. AMENDMENT/MODIFICATION NO. <b>0001</b>	3. EFFECTIVE DATE <b>07/20/09</b>	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. <i>(If applicable)</i>		
6. ISSUED BY <b>DOT/FAA WM. J. HUGHES TECHNICAL CENTER ACQUISITIONS &amp; GRANTS TEAM, AJA-4730/LMM ATLANTIC CITY INTERNATIONAL AIRPORT NEW JERSEY 08405</b>		7. ADMINSTRATED BY <i>(If other than Item 6)</i> Same as block 6			
8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and ZIP Code)</i>		<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. <b>DTFACT-09-R-00028</b>		
		<input type="checkbox"/>	9B. DATED <i>(SEE ITEM 11)</i> <b>06/30/2009</b>		
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
CODE		FACILITY CODE	10B. DATED <i>(SEE ITEM 13)</i>		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer      is extended   X   is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation on as amended, by one of the following methods:

(a) By completing Item 8 and 15, and returning   1   copies of the amendment; (b) acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hours and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES <i>(such as changes in paying office, appropriation data, etc.)</i> SET FORTH IN ITEM 14.
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER <i>(Specify type of modification and authority)</i> <b>3.2.2.3-12 Amendments to Screening Information Requests (July 2004)</b>

E. **IMPORTANT:** Contractor      is not,   X   is required to sign this document and return   1   copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

Amendment No. 0001 continues on next page.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> <b>Lisa Ferrante</b>		
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED

Section A

1. The purpose of Amendment 0001 is to provide answers to questions submitted by industry. This amendment does NOT extend the due date for all offers. Offers are still due by 2:00PM EST on July 31, 2009.

2. The following industry questions and Government answers are provided:

**Q1: The drawings and specifications call out 9 gauge fabric for the fence fabric. Federal facility fence installation typically calls for 9 gauge METAL CORE fabric covered with the desired coating in excess of this thickness. Please confirm that the fence fabric is 9 gauge metal core.**

A1: Per the Technical Specifications, Section 02821, Subsection 2.1.1, the mesh shall be 2-inch mesh and the metal core of the fence fabric (wire size) is to be minimum 0.148 inch diameter, commonly and also referred to as 9 gauge as depicted on Sheet C2 of the Project Plans. The zinc or aluminum coated steel core shall then be coated with PVC conforming to ASTM F 668, Class 2b, colored black conforming to ASTM F 934.

**Q2: Does the chain link for fence the have to be black? If so, what are the specs?**

A2: Yes, the fabric is to be black, per Section 02821, Subsection 2.10 and specifically 2.10.6.

**Q3: What are the specs for the fabric on the sliding gates? Is the gate aluminum?**

A3: Per Section 02821, Subsection 2.10.1 and Subsection 2.6.2.1F, the fabric on the sliding gate shall be chain link and polymer coated black. The frame of the gate shall be constructed of aluminum alloy extrusions per Subsection 2.6.2.1.

**Q4: What is the payment schedule for the job? (i.e., often on most jobs the payment is submitted via different times. For example: 1/3 at the beginning of the job, another 1/3 when the job is 2/3 completed and the rest of the money when the job is completed.) Is this the payment schedule for this job or is there another payment schedule?**

A4: Since this is a 42 calendar day job and progress payments are invoiced every 30 days, there will not be progress payments or any other type of contract financing for this effort. Payment will be made in one lump sum at the completion of the effort.

**Q5: Pay schedule for a general laborer?**

A5: The pay schedule shall be in accordance with the Wage Determination, which is an Attachment to the SIR (see Attachment II).

**Q6: If employees are local do they still get fringes? And if so, why?**

A6: All workers are entitled to the same pay and fringe benefits in accordance with the Wage Determination in Attachment II.

**Q7: How much should the Bid Bond, Performance Bond and Payment Bonds be?**

A7: The Performance and Payment Bonds should be for 100% of the offered price. The Bid Bond should be for 20% of the offered price.